GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for Rs.1,19,06,522/- (Rupees One crore nineteen lakh six thousand five hundred and twenty two only) as additional funds for the purpose of clear the pending bills of the works completed under "Gadapa Gadapaku Mana Prabhutvamu (GGMP)" programme for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 153 **Dated: 16-09-2025**

Read the following:-

1. G.O.Rt.No.2218, Finance (FMU-GAD-2) Dept., dtd.22.07.2025.
2. Fin.U.O.No.FMU0PC(GAD-2)/22/2025, Dated:23.07.2025 of E-file C.No:2821262.
3. Lr.No.32/DYSO(Plg)/GGMP/2022, Dtd:15.07.2025 of the District Collector, West Godavari District, Bhimavaram.
4. Lr.No.61/DYSO(Plg)/GGMP/2022, Dtd:31.07.2025 of the District Collector, Dr.B.R. Ambedkar Konaseema, Amalapuram.
5. Lr.No.54/DYSO(PLG)/GGMP/2022,Dtd:27.05.2025 of DESO(CPO), West Godavari District, Bhimavaram.
6. Mail received from the DESO (CPO), Kakinada, Dtd:10.09.2025 with enclosures of Municipal Commissioner, Peddapuram. Dated: 30.08.2025.

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ORDER:

In the reference 1st read above, the Finance (FMU-GAD-2) Department has issued the Budget Release Order for an amount of Rs.1522.06 lakhs (Rupees Fifteen crore twenty two lakh six thousand only) as additional funds for the purpose of settlement of the pending payments for the works executed and completed under GGMP programme to the extent of court cases on priority basis filed in the Hon'ble High Court in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

2. In pursuance of the above BRO and after examination of the matter, Government have decided to accord administration sanction for an amount of Rs.1,19,06,522/- (Rupees One crore nineteen lakh six thousand five hundred and twenty two only) to clear the pending bills under the "Gadapa Gadapaku Mana Prabhutvam".

P.T.O

3. Accordingly, Government is hereby accord Administrative Sanction for release of an amount of Rs.1,19,06,522/- (Rupees One crore nineteen lakh six thousand five hundred and twenty two only) under the "Gadapa Gadapaku Mana Prabhutvam" programme HoA: 5475001151115530531 V as additional funds to the concern DDOs of Urban executive agencies towards payment of pending bills for the works sanctioned under GGMP programme in connection with Lokayuktha case.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to distribute for an amount of Rs.1,19,06,522/- (Rupees One crore nineteen lakh six thousand five hundred and twenty two only) to the DDO Code: 27002001001, Planning Department, AP Secretariat under HOA: 5475-00-115-11-15-530-531V in respect of the DDOs of Urban executing agencies as listed in Annexure, towards meeting the pending payments for the (15) works completed under the GGMP programme.

5. The Executive Agencies mentioned in the Annexure are directed to draw the funds directly from HOA: 5475-00-115-11-15-530-531V through source head:8443-00-108-00-01-007-000 as per G.O.Ms.No.163, Finance (IT, CFMS, BPR & Codification) Department, dated 12.10.2018 to clear the pending payments.

6. Further, the Executive Agencies/DDOs concerned in the districts are directed to follow the instructions issued by the Government from time to time while making payments to the concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department (w.e).
The Municipal Commissioners, Tanuku & Peddapuram (w.e).
The Municipal Commissioner, Mummidivaram Nagar panchayath (w.e).

Copy to:

The OSD to Hon'ble Minister for Finance and Planning,A.P. Secretariat
The District Collectors, West Godavari, Kakinada & Dr.B.R.Ambedkar Konaseema (w.e).
The DESOs (CPOs), West Godavari, Kakinada & Dr.B.R.Ambedkar Konaseema (w.e).

The Accountant General, A.P., Vijayawada. (w.e)
The Pay and Accounts Officer, A.P., Mangalagiri (w.e).
The Director of Works and Accounts, Mangalagiri, A.P.
The Chief Executive Officer, APCFSS, Mangalagiri, A.P.
The Director, State Audit, Mangalagiri, A.P(w.e) .
The Finance (FMU-GAD.2) Department (w.e).
The Planning (III) Department (w.e) .
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to the G.O.Rt.No. 153 Dated:16.09.2025

Urban					
List of Executive Agencies and Concerned DDO's					
Sl. No.	District	Name of the Executive Agency	Lokayuktha Cases		
			Case No.	No. of Works	Pending Payment Amount (in Rs.)
1	West Godavari	Municipal Commissioner, Tanuku Municipality.	Lokayuktha Complaint No.152/2025/B2 Date:05.02.2025	8	79,07,238.00
2	Dr.B.R. Ambedkar konaseema	Municipal Commissioner, Mummidivaram Nagar Panchayath	---	3	26,29,771.00
3	Kakinada	Municipal Commissioner, Peddapuram Municipality.	---	4	13,69,513.00
Total				**15**	**1,19,06,522.00**